

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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October 03, 2018

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-10285**

On April 09, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 3, 2018**

**Chapter 13 Case # 18-10285**

Atty: JOHN M. ESPOSITO

Re: FOUCHARD CLAUDE  
24 DAMEO PLACE  
SHORT HILLS, NJ 07078-3317

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$116,064.60**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/05/2018	\$1,934.41	6775901577	03/12/2018	\$1,937.19	6775901606
04/11/2018	\$1,934.41	6775901620	05/10/2018	\$1,934.41	6775901637
06/18/2018	\$1,934.41	6775901660	07/27/2018	\$1,934.41	6775901681
08/28/2018	\$1,934.41	6775901704	10/01/2018	\$1,934.41	6775901722
<b>Total Receipts: \$15,478.06 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$15,478.06</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			814.55	
ATTY	ATTORNEY	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0004	UNITED STATES TREASURY/IRS	PRIORITY	21,721.11	100.00%	0.00	
0006	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	77,601.42	100.00%	11,839.36	
0007	UNITED STATES TREASURY/IRS	UNSECURED	1,211.87	*	0.00	
0008	STATE OF NEW JERSEY	PRIORITY	1,071.00	100.00%	0.00	

**Total Paid: \$13,653.91**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK NATIONAL ASSOCIATION	04/16/2018	\$2,643.18	799963	05/14/2018	\$1,829.95	801849
	06/18/2018	\$1,829.95	803750	07/16/2018	\$1,829.95	805736
	08/20/2018	\$1,829.95	807605	09/17/2018	\$1,876.38	809577

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 03, 2018.

Receipts: \$15,478.06 - Paid to Claims: \$11,839.36 - Admin Costs Paid: \$1,814.55 = Funds on Hand: \$1,824.15

Base Plan Amount: \$116,064.60 - Receipts: \$15,478.06 = Total Unpaid Balance: \*\*\$100,586.54

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.